

M/S JAGANNATH ENTERPRISE

GSTIN 19ATGPJ3421R1Z8

32/1 14

NEW CORD ROAD,, MULAJORE NUTUN PARA, ATHPUR,
North Twenty Four Parganas, WEST BENGAL, 743128

Mobile +91 8697739690 Email info.jagannathenterprise@gmail.com

Invoice #: JE/24-25/-47

Invoice Date: 12 Jul 2024

Due Date: 12 Jul 2024

Customer Details:

Travel Food Services Private Limited
GSTIN: 21AADCB2762L1ZU

Billing Address:

New Domestic Terminal Building
Biju Patnaik International Airport, Odisha
Khordha, ODISHA, 751020

Shipping Address:

Travel Food Services Private Limited
New Domestic Terminal Building
Biju Patnaik International Airport, Odisha
Bhubaneswar, ODISHA, 751020

Place of Supply:
21-ODISHA

Reference: Service report no. 32,33

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	HOOD CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTH OF JUNE 24	1,330.00 1,400.00 (-5%)	6 NOS	7,980.00	1,436.40 (18%)	9,416.40
2	SS FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTH OF JUNE 24	123.50 130.00 (-5%)	17 NOS	2,099.50	377.91 (18%)	2,477.41
3	FABER CHIMNEY WITH FILTER CLEANING (NON COMPREHENSIVE) SAC: 998711 MONTH OF JUNE 24	1,330.00 1,400.00 (-5%)	3 NOS	3,990.00	718.20 (18%)	4,708.20
4	EXHUST FAN SERVICING SAC: 9987 MONTH OF JUNE 24	6,175.00 6,500.00 (-5%)	2	12,350.00	2,223.00 (18%)	14,573.00
5	FRESH AIR BLOWER SERVICING SAC: 9987 MONTH OF JUNE 24	5,890.00 6,200.00 (-5%)	1	5,890.00	1,060.20 (18%)	6,950.20
6	FRESH AIR GRILL SERVICE (NON COMPREHENSIVE) SAC: 9987 MONTH OF JUNE 24	123.50 130.00 (-5%)	6	741.00	133.38 (18%)	874.38

Taxable Amount ₹33,050.50
IGST 18.0% ₹5,949.09
Round Off 0.41

Total ₹39,000.00

Total Discount ₹2,052.61

Total amount (in words): INR Thirty-Nine Thousand Rupees Only.

Amount Payable: ₹39,000.00

Total Items / Qty : 6 / 35,000

Handwritten signatures and notes:
 ac
 e.s.s.
 P. Shankar
 17/07/24
 Chaudhary
 B.S. Das
 15/08/24

Bank Details:

Bank: CANARA BANK
Account #: 97073070002972
IFSC Code: CNRB0019707
Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Terms and Conditions:

- 1) If exhaust system & fresh air fan motor not working this will be repair
- 2) Fan capacitor is not working this will be same replace
- 3) ALL SUBJECT TO BARRACKPORE JURISDICTION.

JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment
32/1/14, ATHPUR MULAJORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,
PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

32

Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 14.6.24

T NAME: Travel Food Services Pvt. Ltd. (Bhubaneswar)

For the month of

JUNE-2024

ESS: New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubaneswar, Odisha-751020

NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT
	S. S. Hood Service / Clean	5			
	S. S. Filter Service / Clean	13			
	Gas Burner Service				
	Chimney Service / Clean	2			
	Exhaust Fan Service	2			
	Fresh Air Blower Service	1			
	Fresh Air Grill Service / Clean	6			
	Drain Floor Tap Clean				
	S S Greace Tap Box Clean				
	Drain S S Chamber Clean				

Handwritten signature

Handwritten signature

Handwritten signature: Gyanendra

Handwritten date: 14.6.24

JAGANNATH ENTERPRISE

Manufacturing & Servicing of all type of Kitchen, refrigeration and bakery equipment

32/1/14, ATHPUR MULAJORE NATUN PARA, NEW CHORD ROAD, AUTHPUR,
PIN-743128, NORTH 24 PARGANAS, WEST BENGAL

o. 33

Mobile No. : 8697739690 E-mail : info.jagannathenterprise@gmail.com

GSTIN : 19ATGPJ3421R1Z8

CALL ATTENDING REPORT

Date: 10.6.24

IT NAME..... Travel Food Services Pvt. Ltd. (Bhubaneswar)

For the month of..... JUNE - 2024

Address..... New Domestic Terminal Building (TI), Biju Patnaik International Airport, Bhubaneswar, Odisha-751020

NO.	NATURE OF WORK	QNTY.	SIGN. OF CHIEF	SIGN. OF KST.	SIGN. OF ENGG. DEPT
	S. S. Hood Service / Clean	1			
	S. S. Filter Service / Clean	4			
	Gas Burner Service				
	Chimney Service / Clean	1			
	Exhaust Fan Service				
	Fresh Air Blower Service				
	Fresh Air Grill Service / Clean				
	Drain Floor Tap Clean				
	S S Greace Tap Box Clean				
	Drain S S Chamber Clean				

Jagannath Enterprise

20/6/24
N.C.S.